

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GORDON E. DOVE
247 Corporate Dr.
Houma, LA 70360

2. Office Sought (Include title of office as well)

PARISH PRESIDENT
TERREBONNE

OFFICE USE ONLY

Report Number: 53833

Date Filed: 11/5/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

SYNERGY BANK
P.O. BOX 2166
HOUMA, LA 70361

7. Full Name and Address of Treasurer

DAVID PREVOST
247 CORPORATE DRIVE
HOUMA, LA 70360

9. Name of Person Preparing Report **DAVID PREVOST**

Daytime Telephone **985-868-2630**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of November, 2015.

Gordon E. Dove

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-868-2630

Daytime Telephone

DAVID PREVOST

Signature of Treasurer

985-868-2630

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,850.00
2. In-kind Contributions (Schedule A-2)	\$ 1,035.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,885.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 30,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41,885.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,503.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,700.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 43,203.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,745.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,885.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 43,203.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,035.00
18. Funds on hand at close of reporting period	\$ 1,392.25

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 5,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BENTON AYO 205 ARAPAHO DR HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$50.00	\$100.00
BEST BOAT & RV STORAGE II LLC 106 LANSDOWN DRIVE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$250.00	\$250.00
CHEVRON P.O. BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$2,500.00	\$2,500.00
GREENPOINT ENGINEERING LLC 818 HOWARD AVE SUITE 311 NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$1,000.00	\$1,000.00
GSA CONSULTING ENGINEERS, INC P.O. BOX 298 GONZALES, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$1,000.00	\$2,500.00
INDUSTRIAL COMMERCIAL EQUIPMENT RENTALS INC P.O. BOX 400 BOURG, LA 70343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARRELL JACKSON 992 WICKER PINE DR LAWRENCEVILLE, GA 30043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$500.00
LA CONTRACTING ENTERPRISE LLC P.O. BOX 5178 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$1,500.00	\$1,500.00
LA. REALTORS PAC P.O. BOX 3338 BATON ROUGE, LA 70308 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,500.00	\$1,500.00
DAVID LEBOUF 106 BAYOU GARDENS BLVD HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$50.00	\$50.00
LP&D LLC 761 WEST TUNNEL BLDG HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$1,000.00	\$1,000.00
SEA-GO SEAFOOD INC 410 GRAND CAILLOU RD HOUMA, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANIEL TOEPFER 103 MARIA CT HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		\$0.00	TOTAL (complete only on last page of this schedule) _____
			\$ 1,500.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
FREELOTS, LLC 3040 BARROW STREET HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD AND REFRESHMENTS	10/24/2015	\$200.00	\$200.00
DAWN PIERRON 132 EVELYN AVE HOUMA, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	REFRESHMENTS FOR ELECTION NIGHT RECEPTION	10/24/2015	\$125.00	\$125.00
MIKE PORCHE 212 TIGER TAIL DR. HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD FOR RECEPTION	10/24/2015	\$200.00	\$400.00
DEAN SCHOUEST 293 LAKE MECHANT HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD FOR RECEPTION	10/24/2015	\$200.00	\$400.00
THE LEDET CORPORATION P.O. BOX 1070 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	INSURANCE POLICY	10/23/2015	\$310.00	\$310.00
4. SUBTOTAL (this page)			\$1,035.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,035.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>1/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>1,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																		
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/5/2015</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">2/16/2015</td> <td style="text-align: center;">7000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">7/16/2015</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">8/4/2015</td> <td style="text-align: center;">4500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/21/2015</td> <td style="text-align: center;">2700.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/5/2015	2500.00	0.00	2/16/2015	7000.00	0.00	7/16/2015	2000.00	0.00	8/4/2015	4500.00	0.00	10/21/2015	2700.00	0.00
Date	Principal	Interest																	
2/5/2015	2500.00	0.00																	
2/16/2015	7000.00	0.00																	
7/16/2015	2000.00	0.00																	
8/4/2015	4500.00	0.00																	
10/21/2015	2700.00	0.00																	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																		
1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>3/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																		
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																		
1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>4/30/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,421.06</u> d. Balance due \$ <u>4,421.06</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																		
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>7/7/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,800.00</u> d. Balance due \$ <u>1,800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>8/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>9/8/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>450.00</u> d. Balance due \$ <u>450.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>10/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>10/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>10/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>10/26/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>10/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE #5 Glen Oaks Dr. Houma, LA 70360	2. a. Date* <u>9/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL EVENT RENTAL P.O. DRAWER 4035 HOUMA, LA 70361	10/24/2015	RENTAL	\$ 192.73
AMERICA'S CAJUN RESTAURANT, INC. 1534 MARTIN LUTHER KING HOUMA, LA 70360	10/24/2015	FOOD FOR ELECTION NIGHT RECEPTION	\$ 703.95
AMERICAN LEGION 602 LEGION AVE HOUMA, LA 70363	10/24/2015	HALL RENTAL	\$ 600.00
BAYOU PRINITING & GRAPHICS 922 SUNSET AVE HOUMA, LA 70360	10/14/2015	PRINTING COSTS	\$ 1,987.62
CAMPAIGN PARTNERS 16 DUDLEY ST FITCHBURY, MD 01420	10/27/2015	WEBPAGE HOSTING	\$ 147.00
CANNATTA'S FAMILY MARKET 6289 WEST PARK AVE HOUMA, LA 70364	10/24/2015	REFRESHMENTS FOR ELECTION NIGHT RECEPTION	\$ 499.28
COASTAL BROADCASTING P.O. DRAWER 1350 LAROSE, LA 70373	10/20/2015	ADVERTISING	\$ 1,250.00
GERALD COLLINS 310 LYNWOD DR HOUMA, LA 70360	10/24/2015	FOOD FOR ELECTION NIGHT RECEPTION	\$ 188.71
3. SUBTOTAL (optional)			\$5,569.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE DOVE 528 BAYOU BLUE ROAD BAYOU BLUE, LA 70360	10/22/2015	CAMPAIGN WORKER AND CANVASSING	\$ 2,500.00
JERRY GAUDET 6654 WILLIE LOU HOUMA, LA 70364	10/24/2015	SECURITY	\$ 175.00
HOUMA DAILY COURIER 3030 BARROW ST. HOUMA, LA 70360	10/13/2015	ADVERTISEMENT	\$ 1,556.25
HOUMA DAILY COURIER 3030 BARROW ST. HOUMA, LA 70360	10/06/2015	ADVERTISEMENT	\$ 3,112.50
IGNITE MARKETING P.O. BOX 3327 HOUMA, LA 70361	10/21/2015	ADVERTISING	\$ 5,550.00
IGNITE MARKETING P.O. BOX 3327 HOUMA, LA 70361	10/22/2015	ADVERTISING	\$ 1,342.18
IGNITE MARKETING P.O. BOX 3327 HOUMA, LA 70361	10/16/2015	ADVERTISING	\$ 8,400.00
KDLC SUNNY 97.7 P.O. BOX 20099 HOUMA, LA 70361	10/06/2015	ADVERTISEMENT	\$ 1,000.00
3. SUBTOTAL (optional)			\$23,635.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLRZ RADIO P.O. BOX 20099 HOUMA, LA 70361	10/24/2015	RADIO ADVERTISING	\$ 250.00
KEITH KRAFT 320 BAPTISE HOUMA, LA 70360	10/24/2015	SECURITY	\$ 175.00
KREWE OF HERCULES P.O. BOX 3237 HOUMA, LA 70361	10/20/2015	ADVERTISING	\$ 300.00
VIRGINIA MARTIN 406 ASHLAWN HOUMA, LA 70360	10/22/2015	CAMPAIGN RALLY EXPENSES	\$ 1,900.00
MIKE LEVRON PRODUCTIONS 1608 RIDGEFIELD RD THIBODAU, LA 70301	10/24/2015	MUSIC FOR RECEPTION	\$ 900.00
DAVID MORRIS 4765 BAYOU SIDE DR CHAUVIN, LA 70344	10/21/2015	CANVASSING	\$ 300.00
STEVE PONVILLE 405 WESTSIDE BLVE #32 HOUMA, LA 70364	10/24/2015	SUPPLIES	\$ 36.00
PROMOTIONS PLUS 206 EXETER RUN HOUMA, LA 70360	10/21/2015	CAMPAIGN SHIRTS	\$ 112.00
3. SUBTOTAL (optional)			\$3,973.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY FLETCHER, INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	10/13/2015	CONSULTANT	\$ 875.00
SCIA 1340 WEST TUNNEL BLVD HOUMA, LA 70360	10/21/2015	SPONSORSHIP FOR GOLD TOURNAMENT	\$ 1,000.00
SOUTHEAST BROADCASTING 5921 WEST MAIN STREET HOUMA, LA 70360	10/06/2015	ADVERTISEMENT	\$ 4,000.00
TERREBONNE CAREER TECHNICAL HIGH SCHOOL 3051 PATRIOT DR HOUMA, LA 70363	10/09/2015	DONATION	\$ 200.00
TERREBONNE LAFOURCHE RIGHT TO LIFE P.O. BOX 6041 HOUMA, LA 70361	10/06/2015	DONATION	\$ 300.00
JOE THOMPSON 114 KING ST. HOUMA, LA 70363	10/14/2015	CANVASSING	\$ 150.00
JOE THOMPSON 114 KING ST. HOUMA, LA 70363	10/22/2015	CANVASSING	\$ 500.00
VICTORIA WELCH 508 LEONA HOUMA, LA 70360	10/13/2015	CANVASSING	\$ 150.00
3. SUBTOTAL (optional)			\$7,175.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WGUO GUMBO P.O. BOX 20099 HOUMA, LA 70360	10/24/2015	RADIO ADVERTISING	\$ 150.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,503.22

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